

Schedule B: Expenditures

Sch-B

Steve Olson for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2008
County:	NA	Adjusted Due Date	1/22/2008
District:	83	Filed Date	1/18/2008 1:49:21 PM
Committee Code:	1387	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/12/2007	Check # N/A	Victory Enterprises 5200 S.W. 30th Davenport, IA 52802	Reverse Transaction This is a refund of an overpayment made on an invoice originally remitted on 10/31/06.	(\$10.00)
7/12/2007	Check # 1177	Davenport Country Club 25500 East Valley Drive Pleasant Valley, IA 52767	Fund-Raiser (Holding) Held meeting with constituents to raise funds for campaign	\$745.15
7/12/2007	Check # Unitemized	Olson, Steve 2731 221st Street DeWitt, IA 52742	Miscellaneous or Unitemized reimburse for parade supplies (candy and water)	\$65.28
8/9/2007	Check # Unitemized	Olson, Steve 2731 221st Street DeWitt, IA 52742	Miscellaneous or Unitemized reimburse for gum for parade	\$64.63
9/5/2007	Check # 1181	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Advertising Business Cards	\$55.98
9/5/2007	Check # 1180	U.S. Postal Service 510 9th Street DeWitt, IA 52742	Postage, Shipping, Delivery 2 rolls of stamps for mailings	\$82.00

Total Amount	\$1,003.04
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